

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of January 25, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$4,118.49. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 19571 through 19574, totaling \$4,118.49

Secretary _____	Board Member _____
Board Member _____	Board Member _____
Board Member _____	Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
19571	ATHLETIC IMAGE	01/29/2016	WOODLAND PRIMARY SWEATSHIRTS	1,572.00	3,770.00
			WIS TSHIRT/SWEATSHIRT ORDER	2,198.00	
19572	CRAWFORD, SANDRA	01/29/2016	ACCOMPANIMENT SERVICES FOR WPS CHRISTMAS PROGRAM	200.00	200.00
19573	SCOTT, COLLEEN ANNETT	01/29/2016	HONOR SOCIETY DANCE SUPPLIES	29.40	29.40
19574	THRALL, JANET LYNN	01/29/2016	CHRISTMAS PROGRAM SUPPLIES WPS	119.09	119.09
	4	Computer	Check(s) For a Total of		4,118.49

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	4	Computer	Checks For a Total of	4,118.49
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	4,118.49
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	4,118.49

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	0.00	0.00	4,118.49	4,118.49